

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTOINE J. THOMASSIE
4116 Barataria Blvd.
Marrero, LA 70072

2. Office Sought (Include title of office as well)

Constable, 2nd Justice Court
Jefferson, Marrero
District 2

OFFICE USE ONLY

Report Number: 46767

Date Filed: 1/30/2015

Report Includes Schedules:

Schedule B
Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
1820 Barataria Blvd.
Marrero, LA 70072

7. Full Name and Address of Treasurer

PATRICIA T THOMASSIE,
TREASURER^
4116 Barataria Blvd.
Marrero, LA 70072

9. Name of Person Preparing Report **TREASURER PATRICIA T THOMASSIE**

Daytime Telephone **504-347-1206**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2015.

Antoine J. Thomassie
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-347-1206
Daytime Telephone

Patricia T Thomassie
Signature of Treasurer

504-347-1206
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ANTOINE J. THOMASSIE
4116 Barataria Blvd.
Marrero, LA 70072

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 7,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 7,000.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 5,959.35 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 5,959.35 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 2,411.73 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 7,000.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 5,959.35 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 3,452.38 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 7,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ANTOINE J. THOMASSIE 4116 Barataria Blvd. Marrero, LA 70072 | 2. a. Date* <u>9/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ANTOINE J. THOMASSIE 4116 Barataria Blvd. Marrero, LA 70072 | 2. a. Date* <u>10/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ANTOINE J. THOMASSIE 4116 Barataria Blvd. Marrero, LA 70072 | 2. a. Date* <u>11/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|-----------------------------------|------------------------------------|--|
| AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265 Reason Debt Incurred: Cell phone for use by campaign | \$0.00 | \$70.87 | \$70.87 | \$0.00 |
| AMERICAN EXPRESS P.O. Box P.O. Box 650448 Dallas, TX 75265 Reason Debt Incurred: Campaign mailing lists | \$0.00 | \$201.00 | \$201.00 | \$0.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TIMES-PICAYUNE 3800 Howard Avenue New Orleans, LA 70125 | 10/23/2014 | Advertisement | \$ 1,907.62 |
| WESTBANK GYMNASTICS BOOSTER CLUB 865 Gretna Blvd. Gretna, LA 70056 | 10/23/2014 | Advertisement | \$ 125.00 |
| WALMART 4810 Lapalco Blvd Marrero, LA 70072 | 10/28/2014 | Donation for TV giveaway - Westwego Senior Center | \$ 210.33 |
| U. S. POST OFFICE Lapalco Bvd Marrero, LA 70072 | 10/31/2014 | Postage | \$ 51.59 |
| LABORIE'S FOOD MART 2701 Barataria Blvd Marrero, LA 70072 | 11/03/2014 | Election Party Food | \$ 220.41 |
| LABORIE'S FOOD MART 2701 Barataria Blvd Marrero, LA 70072 | 11/03/2014 | Election Party Foods | \$ 55.78 |
| RUTHANN & ROB'S SEAFOOD 100 Westbank Expressway Westwego, LA 70094 | 11/04/2014 | Seafood for Election Party | \$ 82.00 |
| VFW POST 3121 475 Monroe Street Gretna, LA 70053 | 11/10/2014 | Dues | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$2,687.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TIMES-PICAYUNE 3800 Howard Avenue New Orleans, LA 70125 | 11/10/2014 | Advertisement | \$ 411.34 |
| SETTLED YOUTH FOUNDATION 6900 Westbank Expressway Ste. D Marrero, LA 70072 | 11/14/2014 | Donation - Youth Foundation | \$ 200.00 |
| BUDGET SAVER 2701 Barataria Blvd. Marrero, LA 70072 | 11/14/2014 | Thanksgiving Dinners as giveaway for Senior Centers | \$ 546.07 |
| SAM'S CLUB Manhattan Blvd Harvey, LA 70058 | 11/10/2014 | Safood Boil for Workers on Golf Tournament | \$ 237.09 |
| THE JEWISH LIGHT P.O. Box 3270 Covington, LA 70434 | 11/16/2014 | Advertising | \$ 250.00 |
| DIRECT MAIL PLUS P.O. Box 292 Metairie, LA 70004 | 11/13/2014 | Hand out cards | \$ 1,121.53 |
| U.S. POST OFFICE Lapalco Blvd. Marrero, LA 70072 | 11/02/2014 | Postage Stamps | \$ 51.59 |
| RACETRAC Hwy. 90 Avondale, LA 70094 | 11/02/2014 | Gas for Auto | \$ 43.00 |
| 3. SUBTOTAL (optional) | | | \$2,860.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SZABO'S PARTY SUPPLIES 1701 Franklin Avenue Gretna, LA 70053 | 11/02/2014 | Glasses for Party | \$ 39.14 |
| EXXON 2699 Barataria Blvd Marrero, LA 70072 | 11/02/2014 | Gas Expenses for Campaign | \$ 130.30 |
| GASCO Westwood Drive & W.B. Expressway Marrero, LA 70072 | 11/02/2014 | Gas for Campaign | \$ 41.50 |
| SHELL OIL 2698 Barataria Blvd. Marrero, LA 70072 | 11/02/2014 | Gas for Vehicle during campaign | \$ 82.15 |
| AFFORDABLE CARE CARE MacArthur Avenue Harvey,, LA 70072 | 11/02/2014 | Vehicle Service | \$ 27.13 |
| QUICK N KARRY 9528 Westbank Expressway Marrero, LA 70072 | 11/02/2014 | Gas for Vehicle | \$ 19.00 |
| LOWE'S HOME CENTERS 4950 Belle Promenade Blvd. Marrero, LA 70072 | 11/02/2014 | Steel Stakes | \$ 71.78 |
| 3. SUBTOTAL (optional) | | | \$411.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 5,959.35 |

Form 102, Rev. 3/98, Page Rev. 3/98